Remit To: KCBS TV

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Los Angeles, CA 90048-4147

CONGRESSMAN WAXMAN CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



## KCBS TV

INVOICE

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61881

Contract Dates: 1

10/31/2012-11/05/2012

**Customer Order:** 

Linked Order:

**CPE**: / /

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

8425 W 3rd St Ste 409

Washington, DC 20001-3796 ATTN:Accounts Payable Product Desc:

esc: WAXMAN FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1021-422050
 Page 1 of 3

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 1 of 3

 Page 1 of 3

Buy	Flight									Total		
Line	Descripti				Buy Line Date			WTFSS	Dur	Spots	Rate	
1	M-F 5-6A	CBS-2	NEWS		10/31/2012-11	/02/2012	W	.F	30	2	630.00	
C.D.	.R.											
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
10/2	29/2012-11/04/	/2012		W.F		2		630.00				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	31/2012		05:21:05 AM		HW0212H		30	630.00				
11/0	)2/2012	Fr	05:45:17 AM		HW0212H		30	630.00		To the same of		
2	SU 6-7P	CBS2 N	JEWS		11/04/2012-11	/04/2012		9	30		900.00	
L.U.I		00021			11/07/2012-11	70 112012			30		300.00	
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
10/29/2012-11/04/2012		S		1	1	900.00		1				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	04/2012	-	06:38:34 PM		HW0212H		30	900.00				
3	M-F 430-	5A CBS	S 2 NFWS		10/31/2012-11	/01/2012	W	T	30	2	150.00	
L.U.I		07.020			10/01/2012 11	A 1					100.00	
							Sec.					
Wee	ek Of			MTWTFS	3	Spots Per Week	-	Rate				
10/2	29/2012-11/04/	/2012		WT		2		150.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/3	31/2012	We	04:41:25 AM		HW0212H		30	150.00				
11/0	)1/2012	Th	04:49:31 AM		HW0212H		30	150.00				
	4 M-F 430-5A CBS 2 NEWS		11/04/2012-11/04/2012		S		30	1	150.00			
4	L.U.R.											

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CONGRESSMAN WAXMAN CAMPAIGN COMMITTEE

CBS TELEVISION © GW



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Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61881

**Contract Dates:** 

10/31/2012-11/05/2012

**Customer Order:** Linked Order:

CPE: / /

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WAXMAN FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-422050 Page 2 of 3 Invoice Date: 11/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

PAY BY	12/11/2012 Net 30 days

-	ght									Total	
ne De	scription			Buy Line Dates	3	M T V	WTFSS		Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
10/29/2012	-11/04/2012		S		1		150.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
11/04/2012	=	04:38:07 AM	<u> </u>	HW0212H		30	150.00		_	<u> </u>	<u>ixomana</u>
5 M-	F 430-5A CB	S 2 NEWS		11/05/2012-11/	05/2012	M			30	1_	150.00
L.U.R.										-	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
11/05/2012	-11/11/2012		М		1		150.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- M	Credit	<u>Remarks</u>
11/05/2012	Мо	04:48:32 AM		HW0212H		30	150.00				
6 M-	SU 11-1130P	CBS-2 NEWS		11/02/2012-11/	04/2012		F.S		30	2	1,600.00
L.U.R.						. 1					
W1-06			MINITE		On see Dan Waste		Patr				
Week Of	-11/04/2012		MTWTFS	<u>s</u>	Spots Per Week	N 200	Rate 1,600.00				
10/29/2012	-11/04/2012		F.S		2		1,600.00				
Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
11/02/2012		11:25:44 PM	W	HW0212H	J 2	30	1,600.00				
11/04/2012	Su	11:30:29 PM		HW0212H		30	1,600.00				
	SU 11-1130P	CBS-2 NEWS		11/05/2012-11/	05/2012	М			30	1	1,800.00
L.U.R.											
Week Of			MTWTFS	S	Spots Per Week		Rate				
	-11/11/2012		М	<del></del>	1	<del>-</del>	1,800.00				
	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
Air Date						<del></del>	1,800.00		_		<del></del>

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With: 650 Massachusetts Ave NW Ste 210

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CBS TELEVISION STATIONS



**KCBS TV** 

INVOICE

Page 3 of 3

**Account Exec:** HOUSE ACCOUNT

Office: KCBS-TV **Contract Num:** 1021-61881

10/31/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ /

**Product Desc:** WAXMAN FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

1021-422050

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTV	VTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	10	7,760.00	1,164.00	6,596.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	7,760.00
Trade Value	0.00
Agency Commission	1,164.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,596.00